EXHIBIT 3

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Case 23-10423-mkn Doc 1361-3 Entered 10/10/23 22:01:17 Page 2 of 9

Exhibit No.	Document Title	Document Date	Document Bates (if applicable)	Secured Creditor Objections
1	Post petition Invoice from Deployment Logix, [ECF No. 927, Ex. B]	2/15/2023		•
2	Application to Employ McDonald Carano LLP as Counsel for the Committee [ECF No. <u>279</u>]	3/14/2023		•
3	Notice Bid Deadline of April 12, 2023, for Submission of Term Sheets in Connection with either (A) Plan of Reorganization for Debtor; or (B) Sale of Substantially all of Debtor's Assets [ECF No 375]	3/30/2023		•
4	Motion for Approval of Procedures Debtors Motion for Entry of an Order: (A) Approving Auction and Bidding Procedures for Potential Plan Sponsors or the Purchase of Substantially all of the Debtors Assets; (B) Approving Form Notice to be Provided to Interested Parties; and (C) Scheduling a Hearing to Consider Approval of the Highest and Best Transaction, Cure Objections, and Confirmation of the Proposed Toggle Plan [ECF 392]	4/7/2023		•
5	Declaration Of: Daniel Moses in support of Debtors Motion for Entry of an Order: (A) Approving Auction and Bidding Procedures for Potential Plan Sponsors or the Purchase of Substantially all of the Debtors Assets; (B) Approving Form Notice to be Provided to Interested Parties; and (C) Scheduling a Hearing to Consider Approval of the Highest and Best Transaction, Cure Objections, and Confirmation of the Proposed Toggle Plan [ECF No 394]	4/7/2023		•
6	Fox Rothschild, LLP's Monthly Fee Statements, [ECF Nos. 436, 575, 721, 864]	4/19/2023, 5/18/2023,	CC 0000408- 713	•
7	Notice of Designated Stalking Horse Bidder [ECF No. 473]	4/25/2023		•
8	Notice of Entry of Order Establishing Bidding Procedures and Related Deadlines [ECF No. 484]	4/27/2023		•
9	Notice of Entry of Order Granting Application for Order Pursuant to 11 U.S.C. §§ 1102, 1103, 328, 330 and 331	4/27/2023		•

Case 23-10423-mkn Doc 1361-3 Entered 10/10/23 22:01:17 Page 3 of 9

Exhibit No.	Document Title	Document Date	Document Bates (if applicable)	Secured Creditor Objections
	Authorizing the Employment of McDonald Carano LLP as Counsel to the Official Committee of Unsecured Creditors [ECF No. 487]			
10	Province, LLC's Monthly Fee Statements, [ECF Nos. 500, 600, 784, 923]	4/28/2023, 5/25/2023, 6/29/2023, 7/24/2023		•
11	Certificate of No Objection Regarding Fox Rothschild LLP's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from February 7, 2023, through March 31, 2023, [ECF No. <u>544</u>]	5/10/2023		• 402 - Relevance
12	Order Approving Stipulation to Extend Bid Deadline, Reschedule Auction and Move Deadlines Re: Cure Notices and Objections [ECF No. 538]	5/11/2023		•
13	Amended Notice of Bidding Procedures and Deadlines [ECF No. <u>546</u>]	5/11/2023		•
14	McDonald Carano LLP's Monthly Fee Statements, [ECF Nos. 560, 568, 641, 985, 986]	5/15/2023, 5/17/2023, 6/08/2023, 7/31/2023		•
15	Seward & Kissel LLP's Monthly Fee Statements, [ECF Nos. 559, 567, 640, 984, 1069]	5/15/2023, 5/17/2023, 6/08/2023, 7/31/2023, 8/10/2023	CC 0000278- 279	•
16	Province Stipulation, [ECF No. <u>563</u>]	5/16/2023		•
17	Certificate of No Objection Regarding Province, LLC's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from February 7, 2023, through March 31, 2023, [ECF No. <u>583</u>]	5/19/2023		• 402 - Relevance

Case 23-10423-mkn Doc 1361-3 Entered 10/10/23 22:01:17 Page 4 of 9

Exhibit No.	Document Title	Document Date	Document Bates (if applicable)	Secured Creditor Objections
18	Certificate of No Objection Regarding Province, LLC's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from February 7, 2023, through March 31, 2023, with Supplement to Exhibit 1 to Amended Declaration of Christopher Andrew McAlary in Support of Motion for Entry of an Order Approving Key Employee Retention Program, [ECF No. 593]	5/22/2023		• 402 – Relevance
19	Notice of Auction Results Regarding Sale of Substantially All of the Debtor's Assets [ECF No. 621]	6/6/2023		•
20	Certificate of No Objection Regarding Initial Monthly Fee Statement of McDonald Carrano LLP of Services Rendered and Expenses Incurred for the Period from February 23, 2023, through March 31, 2023, [ECF No. 639]	6/08/2023		• 402 – Relevance
21	Certificate of No Objection Regarding Initial Monthly Fee Statement of Seward & Kissel LLP of Services Rendered and Expenses Incurred for the Period from February 23, 2023, through March 31, 2023, [ECF No. <u>638</u>]	6/08/2023		• 402 – Relevance
22	Certificate of No Objection Regarding Fox Rothschild LLP's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from April 1, 2023, through April 30, 2023, [ECF No. 637]	6/08/2023		• 402 – Relevance
23	Trangistics Motion for Administrative Claims including exhibits of invoices, [ECF No. 652]	6/12/2023		•
24	Certificate of No Objection Regarding Province, LLC's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from April 1, 2023, through April 30, 2023, [ECF No. 704]	6/15/2023		• 402 – Relevance
25	Motion For Sale/Use/Lease of Property under Section 363(b) Motion for Order: (A) Confirming Auction Results; (B) Approving the Sale of Certain of Debtor's Assets to Heller Capital Group, LLC, and Genesis Coin, Inc., Free and	6/16/2023		•

Case 23-10423-mkn Doc 1361-3 Entered 10/10/23 22:01:17 Page 5 of 9

Exhibit No.	Document Title	Document Date	Document Bates (if applicable)	Secured Creditor Objections
	Clear of Liens Claims, Encumbrances, and Other Interests; (C) Authorizing the Assumption and Assignment of Certain of the Debtor's Executory Contracts and Unexpired Leases Related Thereto; and (D) Granting Related Relief [ECF No. 714]			
26	Declaration Of: Daniel Ayala in Support of Motion for Order: (A) Confirming Auction Results; (B) Approving the Sale of Certain of Debtor's Assets to Heller Capital Group, LLC, and Genesis Coin, Inc., Free and Clear of Liens Claims, Encumbrances, and Other Interests; (C) Authorizing the Assumption and Assignment of Certain of the Debtor's Executory Contracts and Unexpired Leases Related Thereto; and (D) Granting Related Relief [ECF No 715]	6/16/2023		•
27	Amended Motion For Sale/Use/Lease of Property under Section 363(b) Amended Motion for Order: (A) Confirming Auction Results; (B) Approving the Sale of Certain of Debtor's Assets to Heller Capital Group, LLC, and Genesis Coin, Inc., Free and Clear of Liens Claims, Encumbrances, and Other Interests; (C) Authorizing the Assumption and Assignment of Certain of the Debtor's Executory Contracts and Unexpired Leases Related Thereto; and (D) Granting Related Relief [ECF No. 730]	6/19/2023		•
28	Certificate of No Objection Regarding Baker & Hostetler's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from May 1, 2023, through May 31, 2023, [ECF No. 740]	6/21/2023		402 - Relevance
29	Stretto Inc. email correspondence re: fees and expenses in connection with the sale process.	6/24/2023	CC 0000123	• 802 - Hearsay
30	Order Granting Motion For Sale/Use/Lease of Property under Section 363(b) [ECF No. 795]	6/30/2023		•

Case 23-10423-mkn Doc 1361-3 Entered 10/10/23 22:01:17 Page 6 of 9

Exhibit No.	Document Title	Document Date	Document Bates (if applicable)	Secured Creditor Objections
31	Certificate of No Objection Regarding Second Monthly Fee Statement of McDonald Carrano LLP of Services Rendered and Expenses Incurred for the Period from April 1, 2023, through April 30, 2023, [ECF No. 809]	7/05/2023		• 402 – Relevance
32	Certificate of No Objection Regarding Second Monthly Fee Statement of Seward & Kissel LLP of Services Rendered and Expenses Incurred for the Period from April 1, 2023, through April 30, 2023, [ECF No. 808]	7/05/2023		• 402 – Relevance
33	Response to Trangistics Motion for Administrative Claims, [ECF No. <u>831</u>]	07/12/2023		•
34	Certificate of No Objection Regarding Fox Rothschild LLP's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from May 1, 2023, through May 31, 2023, [ECF No. 865]	7/17/2023		• 402 – Relevance
35	Certificate of No Objection Regarding Province, LLC's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from May 1, 2023, through May 31, 2023, [ECF No. 891]	7/20/2023		• 402 – Relevance
36	Surcharge Analysis, [ECF No. <u>927</u> , Ex. A]	7/24/2023		701 – Improper Expert Opinion by Lay Witness
37	James Declaration ISO Motion to Surcharge, [ECF No. 927]	7/24/2023		 701 – Improper Expert Opinion by Lay Witness 602 – Lack of Personal Knowledge (¶ 9) 801 – Hearsay (¶ 9) Best evidence rule (¶ 9)
38	Certificate of No Objection Regarding Baker & Hostetler's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from May 1, 2023, through May 31, 2023, [ECF No. 1002]	8/02/2023		• 402 - Relevance

Case 23-10423-mkn Doc 1361-3 Entered 10/10/23 22:01:17 Page 7 of 9

Exhibit No.	Document Title	Document Date	Document Bates (if applicable)	Secured Creditor Objections
39	Certificate of No Objection Regarding Province, LLC's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from June 1, 2023, through June 30, 2023, [ECF No. 1118]	8/24/2023		• 402 - Relevance
40	Certificate of No Objection Regarding Fourth Monthly Fee Statement of Seward & Kissel LLP of Services Rendered and Expenses Incurred for the Period from June 1, 2023, through June 30, 2023, [ECF No. 1159]	9/01/2023		• 402 – Relevance
41	Certificate of No Objection Regarding Fourth Monthly Fee Statement of McDonald Carrano LLP of Services Rendered and Expenses Incurred for the Period from June 1, 2023, through June 30, 2023, [ECF No. 1158]	9/01/2023		• 402 – Relevance
42	Certificate of No Objection Regarding Third Monthly Fee Statement of Seward & Kissel LLP of Services Rendered and Expenses Incurred for the Period from May 1, 2023, through May 31, 2023, [ECF No. 1157]	9/01/2023		• 402 – Relevance
43	Certificate of No Objection Regarding Third Monthly Fee Statement of McDonald Carrano LLP of Services Rendered and Expenses Incurred for the Period from May 1, 2023, through May 31, 2023, [ECF No. 1156]	9/01/2023		• 402 – Relevance
44	Certificate of No Objection Regarding Fox Rothschild LLP's Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from June 1, 2023, through June 30, 2023, [ECF No. 1202]	9/11/2023		• 402 - Relevance
45	Supplemental James Declaration ISO Motion to Surcharge, [ECF No. <u>1244</u>]	9/15/2023		 402 – Relevance (¶ 3, Ex. A) 403 – Prejudice outweighs probative value (¶ 3, Ex. A) 602 – Lacks personal knowledge – MoFo not retained to market / sell abandoned collateral, did not

Case 23-10423-mkn Doc 1361-3 Entered 10/10/23 22:01:17 Page 8 of 9

Exhibit No.	Document Title	Document Date	Document Bates (if applicable)	Secured Creditor Objections
				have direct communication with any interested parties (Ex. A) 701 – Impermissible expert opinion by lay witness (Ex. A) 801 – Hearsay – not an opposing party statement, was not made as an agent within scope of relationship - MoFo not retained to market / sell abandoned collateral, did not have direct communication with any interested parties (Ex. A)
46	Second Supplemental James Declaration ISO Motion to Surcharge, [ECF NO. <u>1281</u>]	9/20/2023		 402 – Relevance (¶ 7) 602 – Lacks personal knowledge (¶ 5) 701 – Impermissible expert opinion by lay witness 801 – Hearsay (¶¶ 5(e), 6) Best evidence rule (¶¶ 5-6)
47	Email From Michael Tucker of FTI Consulting, inc. to Tanner James, which included invoices between March 1, 2023, to June 30, 2023, [ECF No. <u>1307</u> , Ex. A]	9/22/2023		• 801 - Hearsay
48	Third Supplemental James Declaration ISO Motion to Surcharge, [ECF No. <u>1307</u>]	9/26/2023		 602 – Lacks personal knowledge (¶ 4) 701 – Impermissible Expert Opinion by Lay Witness 801 – Hearsay (¶ 3) Best evidence rule (¶¶ 3-4)
49	FTI Monthly Fee Statements, [ECF Nos. <u>1313</u> , <u>1314</u> , <u>1315</u> , <u>1316</u> , <u>1317</u>	9/28/2023		•

Case 23-10423-mkn Doc 1361-3 Entered 10/10/23 22:01:17 Page 9 of 9

Exhibit	Document Title	Document	Document	Secured Creditor Objections
No.		Date	Bates (if	
			applicable)	
	Any other document or pleading publicly filed in the above-			•
	captioned case			
	Any exhibit necessary for impeachment and/or rebuttal			•
	purposes			
	Any exhibit identified or offered by any other party			•